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Bib Data Sheet

CONFIRMATION NO. 2938

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|------------------------------------|---|---------------------|-------------------------------|--|
| SERIAL NUMBER 09/708,883 | FILING DATE 11/07/2000 RULE | CLASS 705 | GROUP ART UNIT 2161 | ATTORNEY DOCKET NO. 06969-022320US |
|------------------------------------|---|---------------------|-------------------------------|--|

APPLICANTS

L. Carlton Brown JR., Warrenton, VA;
J. P. Leon, San Carlos, CA;
Alan Ismail, Pittsburgh, PA;
Sean A. Rohr, Antioch, CA;
David E. Grimes, Fairfax, VA;

**** CONTINUING DATA *******

THIS APPLN CLAIMS BENEFIT OF 60/216,779 07/07/2000
WHICH CLAIMS BENEFIT OF 60/216,653 07/07/2000 *
WHICH CLAIMS BENEFIT OF 60/206,207 05/22/2000 *
WHICH CLAIMS BENEFIT OF 60/204,357 05/15/2000 *
WHICH CLAIMS BENEFIT OF 60/181,299 02/09/2000 *
WHICH CLAIMS BENEFIT OF 60/181,368 02/08/2000 *
WHICH CLAIMS BENEFIT OF 60/165,885 11/16/1999
WHICH CLAIMS BENEFIT OF 60/164,639 11/10/1999 *
(* Data inconsistent with PTO records.

**** FOREIGN APPLICATIONS *******

IF REQUIRED, FOREIGN FILING LICENSE
GRANTED ** 02/05/2001

| | | | | |
|--|-------------------------------|----------------------------|---------------------------|---------------------------------|
| Foreign Priority claimed <input type="checkbox"/> yes <input type="checkbox"/> no | STATE OR COUNTRY VA | SHEETS DRAWING 9 | TOTAL CLAIMS 60 | INDEPENDENT CLAIMS 15 |
| 35 USC 119 (a-d) conditions met <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> Met after Allowance | | | | |
| Verified and Acknowledged Examiner's Signature _____ Initials _____ | | | | |

ADDRESS

Sujit B Kotwal
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Two Embarcadero Center
8th Floor
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TITLE

Techniques for dispensing postage using a communication network

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|--|--|--|--------------------------|----------|--------------------------|----------------------|--------------------------|--|--------------------------|---------------------|--------------------------|-------------|--------------------------|--------|
| <p>FILING FEE RECEIVED 2520</p> | <p>FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:</p> | <table border="1"> <tr> <td><input type="checkbox"/></td> <td>All Fees</td> </tr> <tr> <td><input type="checkbox"/></td> <td>1.16 Fees (Filing)</td> </tr> <tr> <td><input type="checkbox"/></td> <td>1.17 Fees (Processing Ext. of time)</td> </tr> <tr> <td><input type="checkbox"/></td> <td>1.18 Fees (Issue)</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Other _____</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Credit</td> </tr> </table> | <input type="checkbox"/> | All Fees | <input type="checkbox"/> | 1.16 Fees (Filing) | <input type="checkbox"/> | 1.17 Fees (Processing Ext. of time) | <input type="checkbox"/> | 1.18 Fees (Issue) | <input type="checkbox"/> | Other _____ | <input type="checkbox"/> | Credit |
| <input type="checkbox"/> | All Fees | | | | | | | | | | | | | |
| <input type="checkbox"/> | 1.16 Fees (Filing) | | | | | | | | | | | | | |
| <input type="checkbox"/> | 1.17 Fees (Processing Ext. of time) | | | | | | | | | | | | | |
| <input type="checkbox"/> | 1.18 Fees (Issue) | | | | | | | | | | | | | |
| <input type="checkbox"/> | Other _____ | | | | | | | | | | | | | |
| <input type="checkbox"/> | Credit | | | | | | | | | | | | | |